

# **EXHIBIT B**

## Composite Exhibit - Invoices Due and Owing

Invoice No.	Invoice End Date	Invoice Due Date	Invoice Total
113-E	August 31, 2014	September 31, 2014	\$ 185.30
114-E	August 31, 2014	September 31, 2014	\$ 85.00
119-E	August 31, 2014	September 31, 2014	\$ 136.00
128-E	August 31, 2014	September 31, 2014	\$ 714.00
129-E	September 14, 2014	October 14, 2014	\$ 136.00
132-E	September 14, 2014	October 14, 2014	\$ 80.00
136-E	September 14, 2014	October 14, 2014	\$ 792.00
139-E	September 14, 2014	October 14, 2014	\$ 2,754.00
150-E	September 28, 2014	October 28, 2014	\$ 323.00
151-E	September 28, 2014	October 28, 2014	\$ 2,856.00
152-E	September 28, 2014	October 28, 2014	\$ 88.00
169-E	October 12, 2014	November 12, 2014	\$ 493.00
170-E	October 12, 2014	November 12, 2014	\$ 88.00
171-E	October 12, 2014	November 12, 2014	\$ 187.00
179-E	October 26, 2014	November 26, 2014	\$ 68.00
180-E	October 26, 2014	November 26, 2014	\$ 204.00
185-E	October 26, 2014	November 26, 2014	\$ 512.00
186-E	October 26, 2014	November 26, 2014	\$ 1,224.00
188-E	October 26, 2014	November 26, 2014	\$ 272.00
191-E	October 26, 2014	November 26, 2014	\$ 799.00
194-E	October 26, 2014	November 26, 2014	\$ 204.00
196-E	November 9, 2014	December 9, 2014	\$ 2,359.88
199-E	November 9, 2014	December 9, 2014	\$ 480.00
210-E	November 23, 2014	December 23, 2014	\$ 480.00
211-E	November 23, 2014	December 23, 2014	\$ 468.00
212-E	November 23, 2014	December 23, 2014	\$ 492.00
214-E	November 23, 2014	December 23, 2014	\$ 2,371.50
215-E	November 23, 2014	December 23, 2014	\$ 2,612.05
216-E	November 23, 2014	December 23, 2014	\$ 1,664.00
217-E	November 23, 2014	December 23, 2014	\$ 3,187.50
219-E	November 23, 2014	December 23, 2014	\$ 1,995.50
223-E	December 7, 2014	January 7, 2015	\$ 1,280.00
224-E	December 7, 2014	January 7, 2015	\$ 2,204.88
232-E	December 9, 2014	January 9, 2015	\$ 88.00
249-E	December 21, 2014	January 21, 2015	\$ 561.00
250-E	December 21, 2014	January 21, 2015	\$ 136.00
251-E	December 21, 2014	January 21, 2015	\$ 136.00
252-E	December 21, 2014	January 21, 2015	\$ 68.00
253-E	December 21, 2014	January 21, 2015	\$ 1,449.00
254-E	December 21, 2014	January 21, 2015	\$ 816.00
255-E	December 21, 2014	January 21, 2015	\$ 512.00
256-E	December 21, 2014	January 21, 2015	\$ 2,516.00

## Composite Exhibit - Invoices Due and Owing

257-E	December 21, 2014	January 21, 2015	\$ 442.00
260-15	January 4, 2015	February 4, 2015	\$ 1,348.50
261-15	January 4, 2015	February 4, 2015	\$ 663.00
262-15	January 4, 2015	February 4, 2015	\$ 544.00
263-15	January 4, 2015	February 4, 2015	\$ 748.00
269-15	January 4, 2015	February 4, 2015	\$ 1,810.00
271-15	January 4, 2015	February 4, 2015	\$ 2,260.50
278-15	January 18, 2015	February 18, 2015	\$ 544.00
286-15	January 18, 2015	February 18, 2015	\$ 119.00
288-15	January 25, 2015	February 25, 2015	\$ 408.00
289-15	January 25, 2015	February 25, 2015	\$ 408.00
290-15	January 25, 2015	February 25, 2015	\$ 2,218.50
292-15	January 25, 2015	February 25, 2015	\$ 272.00
293-15	January 25, 2015	February 25, 2015	\$ 1,006.50
294-15	January 25, 2015	February 25, 2015	\$ 738.00
297-15	January 25, 2015	February 25, 2015	\$ 1,262.25
303-15	February 1, 2015	March 1, 2015	\$ 272.00
304-15	February 1, 2015	March 1, 2015	\$ 1,155.00
316-15	February 8, 2015	March 8, 2015	\$ 176.80
318-15	February 8, 2015	March 8, 2015	\$ 720.00
336-15	February 22, 2015	March 22, 2015	\$ 408.00
341-15	February 22, 2015	March 22, 2015	\$ 576.00
342-15	February 22, 2015	March 22, 2015	\$ 1,181.50
343-15	February 22, 2015	March 22, 2015	\$ 569.00
344-15	February 22, 2015	March 22, 2015	\$ 1,162.50
349-15	March 1, 2015	April 1, 2015	\$ 1,207.00
350-15	March 1, 2015	April 1, 2015	\$ 1,155.00
351-15	March 1, 2015	April 1, 2015	\$ 1,054.00
352-15	March 1, 2015	April 1, 2015	\$ 576.00
353-15	March 1, 2015	April 1, 2015	\$ 1,193.50
354-15	March 1, 2015	April 1, 2015	\$ 569.50
355-15	March 1, 2015	April 1, 2015	\$ 1,575.00
356-15	March 1, 2015	April 1, 2015	\$ 425.00
357-15	March 8, 2015	April 8, 2015	\$ 408.00
358-15	March 8, 2015	April 8, 2015	\$ 331.50
359-15	March 8, 2015	April 8, 2015	\$ 272.00
360-15	March 8, 2015	April 8, 2015	\$ 1,233.52
361-15	March 8, 2015	April 8, 2015	\$ 1,190.00
362-15	March 8, 2015	April 8, 2015	\$ 918.00
363-15	March 8, 2015	April 8, 2015	\$ 720.00
364-15	March 8, 2015	April 8, 2015	\$ 1,193.50
365-15	March 8, 2015	April 8, 2015	\$ 569.50
366-15	March 8, 2015	April 8, 2015	\$ 544.00

## Composite Exhibit - Invoices Due and Owing

367-15	March 15, 2015	April 15, 2015	\$ 408.00
368-15	March 15, 2015	April 15, 2015	\$ 425.00
369-15	March 15, 2015	April 15, 2015	\$ 272.00
370-15	March 15, 2015	April 15, 2015	\$ 1,233.86
371-15	March 15, 2015	April 15, 2015	\$ 1,173.00
372-15	March 15, 2015	April 15, 2015	\$ 1,054.00
373-15	March 15, 2015	April 15, 2015	\$ 720.00
374-15	March 15, 2015	April 15, 2015	\$ 1,178.00
375-15	March 15, 2015	April 15, 2015	\$ 569.00
376-15	March 15, 2015	April 15, 2015	\$ 629.00
377-15	March 15, 2015	April 15, 2015	\$ 952.00
378-15	March 15, 2015	April 15, 2015	\$ 204.00
379-15	March 15, 2015	April 15, 2015	\$ 816.00
380-15	March 29, 2015	April 29, 2015	\$ 544.00
381-15	March 29, 2015	April 29, 2015	\$ 544.00
382-15	March 29, 2015	April 29, 2015	\$ 2,519.00
383-15	March 29, 2015	April 29, 2015	\$ 1,632.00
384-15	March 29, 2015	April 29, 2015	\$ 213.50
385-15	March 29, 2015	April 29, 2015	\$ 1,152.00
386-15	March 29, 2015	April 29, 2015	\$ 2,356.00
387-15	March 29, 2015	April 29, 2015	\$ 1,120.00
388-15	March 29, 2015	April 29, 2015	\$ 408.00
389-15	March 29, 2015	April 29, 2015	\$ 221.00
BF-3	December 8, 2014	December 26, 2014	\$ 204.00
BF-4	December 8, 2014	December 26, 2014	\$ 195.50
BF-21-B	December 8, 2014	December 26, 2014	\$ 110.00
BF-23	December 8, 2014	January 8, 2014	\$ 1,763.00
BF-28	December 8, 2014	January 8, 2014	\$ 582.00
BF-29	December 8, 2014	January 8, 2014	\$ 578.00
BF-30	December 8, 2014	January 8, 2014	\$ 153.00
BF-31	December 9, 2014	January 8, 2014	\$ 663.00
BF-32	December 9, 2014	January 8, 2014	\$ 234.00
BF-33	December 9, 2014	January 8, 2014	\$ 340.00
BF-34	December 9, 2014	January 8, 2014	\$ 119.00
BF-35	December 9, 2014	January 8, 2014	\$ 270.00
BF-38	December 9, 2014	January 8, 2014	\$ 136.00
390-15	April 5, 2015	May 5, 2015	\$ 408.00
391-15	April 5, 2015	May 5, 2015	\$ 408.00
392-15	April 5, 2015	May 5, 2015	\$ 423.30
393-15	April 5, 2015	May 5, 2015	\$ 272.00
394-15	April 5, 2015	May 5, 2015	\$ 1,146.65
395-15	April 5, 2015	May 5, 2015	\$ 1,145.29
396-15	April 5, 2015	May 5, 2015	\$ 1,071.00

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399-15	April 5, 2015	May 5, 2015	\$ 782.00
400-15	April 12, 2015	May 12, 2015	\$ 408.00
402-15	April 12, 2015	May 12, 2015	\$ 272.00
403-15	April 12, 2015	May 12, 2015	\$ 1,292.00
404-15	April 12, 2015	May 12, 2015	\$ 1,048.56
405-15	April 12, 2015	May 12, 2015	\$ 1,071.00
406-15	April 12, 2015	May 12, 2015	\$ 864.00
407-15	April 12, 2015	May 12, 2015	\$ 1,198.90
408-15	April 12, 2015	May 12, 2015	\$ 6,122.00
409-15	April 12, 2015	May 12, 2015	\$ 1,530.00
410-15	April 12, 2015	May 12, 2015	\$ 425.00
411-15	April 19, 2015	May 19, 2015	\$ 408.00
412-15	April 19, 2015	May 19, 2015	\$ 408.00
413-15	April 19, 2015	May 19, 2015	\$ 272.00
414-15	April 19, 2015	May 19, 2015	\$ 994.00
415-15	April 19, 2015	May 19, 2015	\$ 1,045.84
416-15	April 19, 2015	May 19, 2015	\$ 1,054.00
417-15	April 19, 2015	May 19, 2015	\$ 720.00
418-15	April 19, 2015	May 19, 2015	\$ 1,054.00
419-15	April 19, 2015	May 19, 2015	\$ 365.50
420-15	April 19, 2015	May 19, 2015	\$ 204.00
421-15	April 26, 2015	May 26, 2015	\$ 408.00
422-15	April 26, 2015	May 26, 2015	\$ 408.00
423-15	April 26, 2015	May 26, 2015	\$ 272.00
424-15	April 26, 2015	May 26, 2015	\$ 357.00
425-15	April 26, 2015	May 26, 2015	\$ 606.50
426-15	April 26, 2015	May 26, 2015	\$ 1,054.00
427-15	April 26, 2015	May 26, 2015	\$ 864.00
428-15	April 26, 2015	May 26, 2015	\$ 1,007.00
429-15	April 26, 2015	May 26, 2015	\$ 204.00
430-15	April 26, 2015	May 26, 2015	\$ 527.00
431-15	May 3, 2015	June 3, 2015	\$ 408.00
432-15	May 3, 2015	June 3, 2015	\$ 228.00
433-15	May 3, 2015	June 3, 2015	\$ 272.00
434-15	May 3, 2015	June 3, 2015	\$ 289.00
435-15	May 3, 2015	June 3, 2015	\$ 914.26
436-15	May 3, 2015	June 3, 2015	\$ 1,054.00
437-15	May 3, 2015	June 3, 2015	\$ 576.00
438-15	May 3, 2015	June 3, 2015	\$ 1,178.00
439-15	May 3, 2015	June 3, 2015	\$ 561.00
440-15	May 3, 2015	June 3, 2015	\$ 178.80
441-15	May 3, 2015	June 3, 2015	\$ 986.00
442-15	May 10, 2015	June 10, 2015	\$ 408.00

## Composite Exhibit - Invoices Due and Owing

443-15	May 10, 2015	June 10, 2015	\$ 408.00
444-15	May 10, 2015	June 10, 2015	\$ 272.00
445-15	May 10, 2015	June 10, 2015	\$ 187.00
446-15	May 10, 2015	June 10, 2015	\$ 498.30
447-15	May 10, 2015	June 10, 2015	\$ 1,045.50
448-15	May 10, 2015	June 10, 2015	\$ 144.00
449-15	May 10, 2015	June 10, 2015	\$ 1,178.00
450-15	May 10, 2015	June 10, 2015	\$ 612.00
451-15	May 10, 2015	June 10, 2015	\$ 68.00
452-15	May 17, 2015	June 17, 2015	\$ 408.00
453-15	May 17, 2015	June 17, 2015	\$ 408.00
454-15	May 17, 2015	June 17, 2015	\$ 1,054.00
455-15	May 17, 2015	June 17, 2015	\$ 864.00
456-15	May 17, 2015	June 17, 2015	\$ 1,139.25
457-15	May 17, 2015	June 17, 2015	\$ 461.00
458-15	May 17, 2015	June 17, 2015	\$ 212.50
459-15	May 17, 2015	June 17, 2015	\$ 272.00
460-15	May 17, 2015	June 17, 2015	\$ 272.50
461-15	May 17, 2015	June 17, 2015	\$ 160.65
462-15	May 24, 2015	June 24, 2015	\$ 408.00
463-15	May 24, 2015	June 24, 2015	\$ 408.00
464-15	May 24, 2015	June 24, 2015	\$ 272.00
465-15	May 24, 2015	June 24, 2015	\$ 1,037.00
466-15	May 24, 2015	June 24, 2015	\$ 144.00
467-15	May 24, 2015	June 24, 2015	\$ 1,178.00
468-15	May 24, 2015	June 24, 2015	\$ 578.00
469-15	May 24, 2015	June 24, 2015	\$ 340.00
470-15	May 24, 2015	June 24, 2015	\$ 119.00
471-15	May 24, 2015	June 24, 2015	\$ 513.00
472-15	May 24, 2015	June 24, 2015	\$ 275.50
473-15	May 24, 2015	June 24, 2015	\$ 503.50
474-15	May 24, 2015	June 24, 2015	\$ 1,237.50
475-15	May 24, 2015	June 24, 2015	\$ 342.00
476-15	June 2, 2015	July 2, 2015	\$ 408.00
477-15	June 2, 2015	July 2, 2015	\$ 408.00
478-15	June 2, 2015	July 2, 2015	\$ 272.00
479-15	June 2, 2015	July 2, 2015	\$ 1,126.00
480-15	June 2, 2015	July 2, 2015	\$ 576.00
481-15	June 2, 2015	July 2, 2015	\$ 1,178.00
482-15	June 2, 2015	July 2, 2015	\$ 561.00
483-15	June 2, 2015	July 2, 2015	\$ 153.00
484-15	June 2, 2015	July 2, 2015	\$ 1,966.50
485-15	June 2, 2015	July 2, 2015	\$ 189.55

## Composite Exhibit - Invoices Due and Owing

486-15	June 9, 2015	July 9, 2015	\$ 408.00
487-15	June 9, 2015	July 9, 2015	\$ 408.00
488-15	June 9, 2015	July 9, 2015	\$ 272.00
489-15	June 9, 2015	July 9, 2015	\$ 1,054.00
490-15	June 9, 2015	July 9, 2015	\$ 1,178.00
491-15	June 9, 2015	July 9, 2015	\$ 561.00
492-15	June 9, 2015	July 9, 2015	\$ 2,777.29
493-15	June 9, 2015	July 9, 2015	\$ 765.00
494-15	June 22, 2015	July 22, 2015	\$ 816.00
495-15	June 22, 2015	July 22, 2015	\$ 816.00
496-15	June 22, 2015	July 22, 2015	\$ 544.00
497-15	June 22, 2015	July 22, 2015	\$ 1,683.00
498-15	June 22, 2015	July 22, 2015	\$ 2,150.50
499-15	June 22, 2015	July 22, 2015	\$ 1,122.00
500-15	June 22, 2015	July 22, 2015	\$ 1,402.50
501-15	July 7, 2015	August 7, 2015	\$ 884.00
502-15	July 7, 2015	August 7, 2015	\$ 816.00
503-15	July 7, 2015	August 7, 2015	\$ 476.00
504-15	July 7, 2015	August 7, 2015	\$ 1,496.00
505-15	July 7, 2015	August 7, 2015	\$ 2,478.50
506-15	July 7, 2015	August 7, 2015	\$ 1,003.00
<b>Total</b>			<b>\$ 186,059.18</b>